OAHU CANDIDATES-SUBMIT 1 ORIGINAL AND 1 COPY

NEIGHBOR ISLAND CANDIDATES-SUBMIT 1 ORIGINAL AND 2 COPIES

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

DISCLOSURE REPORT CANDIDATE COMMITEE



EASE 19PE OR PRINT CLEARLY WITH INK (INSTRUCTIONS FOR COMPLETING THE DISCLOSURE REPORT CAN BE FOUND IN THE "GUIDEBOOK FOR CANDIDATE COMMITTEES.")				
SECTION I-CANDIDATE AND CANDIDATE COMMITTEE:	SECTION II-TYPE OF REPORT:			
(a) Candidate Name:	(See the Schedule of Reporting Dates to complete this section)			
	☐1st Preliminary Primary ☐ Amended ☐ First ☐ Third			
Corinne CHING	2nd Preliminary Primary Short Form ¹ Second Fourth			
(b) Committee Name: ELECT CORINNE CHING				
	LiFinal Primary			
(c) Mailing Address: 2040 Nuuanu Avenue	Preliminary General REPORTING PERIOD			
#1401 Honoluku HI 96817	Final Election Period			
(d) Phone (Bus) (808) 545-3080 (Res) Treasurer's	U9/24/2006 through 10/23/2006 Supplemental			

SECTION III-SUMMARY OF RECEIPTS AND DISBURSEMENTS (Complete Section IV on the Back of this Form Before Completing This Section)

COLUMN A COLUMN B ELECTION PERIOD TOTAL THIS PERIOD TOTAL TO DATE 1. Cash on Hand at the Beginning of the Election Period...... 15273.01 Cash on Hand at the Beginning of this Reporting Period...... 19870.87 3. Total Receipts (From Line 15)..... 6537.00 23287.00 4. Subtotal (Add lines 2 and 3 for Column A and Lines 1 and 3 for Column B)..... 26407.87 38560.01 5. Total Disbursements (not including Unpaid Expenditures) (From Line 19)...... 3030.82 15182.96 6. Cash on Hand at the Closing of this Reporting Period (Subtract Line 5 from Line 4)..... 23377.05 23377.05 7. Total Loans at the Closing of this Reporting Period..... 18000.00 8. Total Unpaid Expenditures at the Closing of this Reporting Period...... 23475.65 9. Debts Owed at the Closing of this Reporting Period (Add lines 7 and 8)..... 41475.65 10. Surplus/Deficit (Subtract Line 9 from Line 6)..... -18098.60

Short Form is checked if the candidate is filing a Preliminary, Final or Supplemental Report and has aggregate contributions and aggregate expenditures for the reporting period totaling \$2,000 or less.

Short form reporting requires completion of only Section II, section III of this Disclosure Report.

An Election Period is the two-year period between general election days if a candidate is seeking nomination or election to a two-year office and the four-year period between general election days if a candidate is seeking nomination or election to a four-year office.

SECTION IV - DETAILED SUMMARY OF RECEIPTS AND DISBURSEMENTS

(If Necessary, Complete Schedules A through E Before Completing This Section)

RECEIPTS	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE	
11. Contributions From:			11
(a) Individuals/Other Entities/Noncandidate Committees/Political Parties			11(a)
(i) Monetary and Non-Monetary Contributions of \$100 or Less	1265.00	5955,00	11(a)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100	5272.00	17332.00	11(a)(ii
(iii) Subtotal (Add Lines 11(a)(i) and 11(a)(ii))	6537.00	23287.00	11(a)(iii
(b) Candidate or Candidate's Immediate Family			11(b)
(i) Monetary and Non-Monetary Contributions of \$100 or Less	0.00	0.00	11(b)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100	0.00	0.00	11(b)(ii)
(iii) Subtotal (Add Lines 11(b)(i) and 11(b)(ii))	0.00	0.00	11(1)((iii
12. Total Contributions (Add Lines 11(a)(iii) and 11(b)(iii))	6537.00	23287.00	12
13. Public Funds and Other Receipts	0.00	0.00	13
14. Loans	0.00	0.00	14
15. Total Receipts (Add Lines 12 through 14)	6537.00	23287.00	15
DISBURSEMENTS			
16. Expenditures	3030.82	4824.90	15
17. Loans Repaid or Forgiven	0.00	0.00	17
18. Unpaid Expenditures Paid or Forgiven	0.00	10358.06	18
19. Subtotal Disbursements (Add Lines 16 through 18)	3030.82	15182.96	19
20. Unpaid Expenditures	1161.86		20
21. Total Disbursements (Add Lines 19 and 20)	4192.68		21

CHECK ONLY ONE BOX USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW

IX INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE
COMMETTEES/POLITICAL PARTIES

┙	CANDIDATE	OR	CANDIDATE'S	INNIECIATE	FAMILY
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STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

	/AININE CHING		Opph Harris St. Marris	
DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY	AGGREGATE
CONTRIBUTION	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION	CONTRIBUTION THIS PERIOD	ELECTION PERIOD TOTAL TO DATE
	NON-MONETARY CONTRIBUTION			
Politica de la companio della compan	HMPAC 1360 South Beretania Street		500.00	4000.00
09/30/2006	Honolulu HI 96814		300.00	1000,00
	☐ NON-MONETARY CONTRIBUTION			
	Sam and Mary Cooke 2859 Manoa Rd.	Personal de la companya de la compan	250.00	350.00
10/03/2006	Honolulu HI 96822	***************************************		330.00
	NON-MONETARY CONTRIBUTION			
	Bea and Michael Munive 4171-2 Keanu St.		200	422.00
10/03/2006	Honolulu HI 96816		350.00	400.00
	NON-MONETARY CONTRIBUTION			
10/03/2006	Guy and Penny Ontai 94-303 Nanamua Place		50.00	550.00
10:00:2000	Mililani HI 96789			
<u></u>	NON-MONETARY CONTRIBUTION			- Constitution of the Cons
	Gerald Powers 91-1024 Mikiala St.		N-74-milliple former and	
10/03/2006	Ewa Beach HI 96706		150.00	600.00
			A Paragraphy (
	□ NON-MONETARY CONTRIBUTION Bert Vega 223 Kaia Street		A COLUMN TO THE	
10/03/2006		The state of the s	300.00	300.00
	Honolulu HI 96813		terminala mid open property and a second pro	
1. SUBTOTAL O	DF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS	PERIOD (This Page)	1600.00	
2. TOTAL MON to the applic	ETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD able Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii)) (Last Page Only) (Transfer total))		

CHECK ONLY ONE BOX

USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW MONIQUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES/POLITICAL PARTIES

CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII **CAMPAIGN SPENDING COMMISSION**

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS **CANDIDATE COMMITTEE**

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

ELECT CORINNE CHING

gh 				
DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY	AGGREGATE
CONTRIBUTION	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION	CONTRIBUTION THIS PERIOD	ELECTION PERIOD TOTAL TO DATE
	NON-MONETARY CONTRIBUTION			
	Diane Wong 719 Alewa Drive			
10/03/2006	Honolulu HI 96817		172.00	172.00
Wildermann and Control of the Contro				
	NON-MONETARY CONTRIBUTION			***************************************
The state of the s	Dr. Calvin Wong 1755 Halekoa Drive			
10/03/2006	Honolulu HI 96821		250.00	250.00
	NON-MONETARY CONTRIBUTION			······································
intervene a real property of contract and co	Hawaiian Telcom Good Government Club, Winslow Taha 1177 Bishop St., # A6	abe	And the second s	
10/07/2006	Honolulu HI 96813		100.00	200.00
······································	NON-MONETARY CONTRIBUTION			
	Christina Kemmer 2040 Nuuanu Avenue, #1901) de Companyone de la c	
10/08/2006		at the state of th	200.00	200.00
	Honolulu HI 96817			
		Barrier		
	Island Insurance PAC c/o Colbert Matsumoto	The state of the s	erricansakiyy,	
	1022 Bethel St.	approximation of the second of	er domina	
10/11/2006	Honolulu HI 96813	S. De la constant de	250.00	850.00
**			NO PRINCIPLO CARRIEDA	
	NON-MONETARY CONTRIBUTION			
	Galen Fox			
10/12/2006	411 Hobron Lane #3911		300.00	300.00
	Honolulu HI 96815			
1. SUBTOTAL C	F MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PE	ERIOD (This Page)	1272.00	
2. TOTAL MONE	TARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (L	.ast Page Only) (Transfer total		
to the applica	ible Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii))	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		

CHECK ONLY ONE BOX

USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW EMPHODUALS/OTHER ENTITIES/HONCANDIDATE COMMITTEES/POLITICAL PARTIES

CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII **CAMPAIGN SPENDING COMMISSION**

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS **CANDIDATE COMMITTEE**

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME: 5/28 FLECT CORINNE CHING

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY	AGGREGATE
CONTRIBUTION	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION	CONTRIBUTION THIS PERIOD	ELECTION PERIOD TOTAL TO DATE
	NON-MONETARY CONTRIBUTION			
	Hawaii Young Republican PAC PO Box 240733		The state of the s	
10/19/2006	Honolulu HI 96824		200.00	200,00
	MON-MONETARY CONTRIBUTION			
10/19/2006	HMSA Employee PAC. c/o Jennifer Diesman PO BOX 860		100,00	
	Honolulu HI 96808			200.00
	NON-MONETARY CONTRIBUTION Realfors PAC of HI Tracy Stice Chair		THE PARTY OF THE P	
10/40/0000	1136 12th Ave. #220		1000.00	1100.00
10/19/2006	Honolulu HI 96816			
	NON-MONETARY CONTRIBUTION Thurston Robinson		1000.00	
	393 Lehua Kona Street			1000.00
10/19/2006	Kahalui HI 96732		1000.00	1000.00
	MON-MONETARY CONTRIBUTION Doug Kilpatrick			
10/23/2006	3880 Luriline Dr.		100.00	200.00
10/23/2000	Honolulu HI 96816		The state of the s	200.00
			and the state of t	
				:
1. SUBTOTAL C	F MONETARY AND NON-MONETARY CONTRIBUTIONS THIS	PERIOD (This Page)	2400.00	
2. TOTAL MONE to the applica	TARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD tible Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii)	(Last Page Only) (Transfer total	5272.00	
With the exception	of loans and unnaid expenditures that are foreigned from manatory experies	.	For	m CC-5(A) (Rev. 5/99)

SCHEDULE B EXPENDITURES CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

ELECT CORINNE CHING

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, VENDOR OR SOURCE OF NON-MONE		PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
09/26/2006	☐ NON-MONETARY CONTRIBUTION Honolulu Advertiser 605 Kapiolani Blvd.		5000B Advertising - Newspaper : ad	926.77
	Honolulu HI 96	5813		William Control
09/27/2006	□ NON-MONETARY CONTRIBUTION Reskyu 756 Bannister St. Honolulu HI 96	8817	5019E Printing - Fundraiser Tickets : FR cards and mail	774.97
10/07/2006	Signs by Dey (below) HI		5020 Professional Services : banners and signs	863.20
10/09/2006	□ NON-MONETARY CONTRIBUTION City Mill PO Box 1559 Honolulu HI 96	806-1559	5016 Other Direct Campaign Expenses : mount signs	19.10
10/12/2006	Non-Monetary Contribution Lanakila Elementary School 717 N. Kuakini St. Honolulu HI 96	817	5016 Other Direct Campaign Expenses : Fundraiser facility	306.38
10/21/2006	NON-MONETARY CONTRIBUTION SIGNS BY DEY 320 Ward Avenue Honolulu HI 96	814	5019F Printing - Other : photos	140.40
10/21/2006	Honolulu HI 96	814		
SUBTOTAL OF	EXPENDITURES THIS PERIOD (This Pag	e)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	3030.82
TOTAL EXPEND	DITURES THIS PERIOD (Last Page Only)	(Transfer total to Line No	imber 16 of the Disclosure Report)	3030.82
	, , , , , , , , , , , , , , , , , , ,		grange to a	Form CC-5(B) (Rev. 5/9

ATTACH A COPY OF THE **EXECUTED LOAN DOCUMENT AT** THE TIME OF INITIAL DISCLOSURE

STATE OF HAWAII **CAMPAIGN SPENDING COMMISSION**

SCHEDULE D LOANS **CANDIDATE COMMITTEE**

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

	RINNE CHING				1128
LOAN SOURCE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF LENDER . NAME OF EMPLOYER AND OCCUPATION PURPOSE OF LOAN	AMOUNT OF LOAN AT BEGINNING OF THIS PERIOD	NEW LOAN AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF LOAN AT CLOSING OF THIS PERIOD
CANDEDATE MAREDIATE FAMILY FINANCIAL INSTITUTION OTHER 07/03/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817 Emp/Occu: Ma'ema'e School/Teacher loan	10000.00	0.00	FORGIVEN 0.00	10000.00
CARECUATE FAMILY FINANCIAL DISTITUTION OTHER 10/28/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honofulu HI 96817 Emp/Occu: Ma'ema'e School/Teacher candidate Ioan	8000.00	0.00	FORGIVEN 0.00	8000,00
SUBTOTAL (T	his Page)				
. TOTAL NEW I	This Page)	Jumber 14 of	0.00	0.00	18000,00
. TOTAL NEW I		Number 14 of	0.00	0.00	18000,00

SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

NOTE: EXPENDITURES ARE CONSIDERED MADE WHEN THE PRODUCT IS DELIVERED OR THE SERVICE IS RENDERED (ACCRUAL METHOD OF ACCOUNTING).

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CANDIDATE AND CANDIDATE COMMITTEE NAME: ELECT CORINNE CHING

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR PURPOSE OF UNPAID EXPENDITURE	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAI EXPENDITURE AT CLOSING OF
07/03/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	40.54	0.00	FORGIVEN 0.00	THIS PERIOD 40.54
	5014 Office Expenses ; cc, misc office, PBKailua56 Onea- wa St, Kailua 96734	The state of the s		No. of Contract of	
07/04/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	8.95	0.00	FORGIVEN 0.00	8.95
	5014 Office Expenses : keys, cash Sanrio	**************************************		AND CONTRACTOR AND CO	
07/06/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	106.25	0.00	FORGIVEN 0,00	106.25
**************************************	5006 Food & Beverages : shave ice, cc, HTK	- Company			
07/19/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	5.50	0.00	FORGIVEN	5.50
	5006 Food & Beverages : food cash Bebas	**************************************		Position in the second	
07/21/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	4.04	0.00	FORGIVEN 0.00	4.04
	5014 Office Expenses : keys, cash, Walmart	000000000000000000000000000000000000000	e e e e e e e e e e e e e e e e e e e	to control of the con	
07/21/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	1843.63	0.00	FORGIVEN 0.00	1843.63
	5006 Food & Beverages : check, Pacific Club	4.4	**************************************	NATIONAL PROPERTY AND ADDRESS	
SUBTOTAL (T	This Page)	v-121-v-101-101-101-101-101-101-101-101-101-	0.00	0.00	2008.91
TOTAL NEW I	UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Trathe Disclosure Report)	ansfer total to Line			
TOTAL UNPA	ID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last P	ـــا Page Only) /Transfer	total to Line		
TOTAL UNPAI Disclosure Rep	ID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last I) bort). iture is forgiven, the unpaid expenditure must also be reported as a "Non- does not have to be reported as an "Expenditure" on School to B.	Page Only) (Transfer	total to Line Number		m CC-5(F) (Rev. 5/99)

SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

NOTE: EXPENDITURES ARE CONSIDERED MADE WHEN THE PRODUCT IS DELIVERED OR THE SERVICE IS RENDERED (ACCRUAL METHOD OF ACCOUNTING).
NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME: **ELECT CORINNE CHING**

9/28

DATE OF UNPAID	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF	NEW UNPAID EXPENDITURE AMOUNT	AMOUNT REPAID OR FORGIVEN	AMOUNT OF UNPAI EXPENDITURE AT
EXPENDITURE	PURPOSE OF UNPAID EXPENDITURE	THIS PERIOD	THIS PERIOD	THIS PERIOD	CLOSING OF THIS PERIOD
07/22/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	6.54	0.00	FORGIVEN 0.00	6,54
	5006 Food & Beverages : candy, cc, Longs	STANDARD STA		ACCIONATION ACCIONATIONI ACCIONATICI AC	THE WAY OF THE PROPERTY OF THE
07/22/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	26.04	0.00	FORGIVEN 0.00	26.04
MA PORTAL AND	5019A Printing - Banners : cc, Kinko's			Andrew Control of the	
07/22/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	13.02	0.00	FORGIVEN 0.00	13.02
	5019 Printing : cc. Kinkos				
07/26/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	12.00	0.00	FORGIVEN 0.00	12.00
<u></u>	5022 Vehicle : parking cash, Pioneer Plaza	1244 3 344 4 3 4 4 4 4 4 4 4 4 4 4 4 4 4			
07/26/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	40.73	0.00	Forgiven 0.00	40.73
-	5014 Office Expenses : flags, cc, World of Flags	W	Personal Management of the Control o	Administration of the second	
08/03/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	75.91	0.00	FORGIVEN 0.00	75.91
000	5002B Contribution to Community Organization - Community Service : cc food , Kmart		The state of the s	October 19 con September 19 con Septembe	
. SUBTOTAL (T	his Page)		0.00	0,00	174.24
2. TOTAL NEW (Number 20 of the	UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Tra	nnsfer total to Line			
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. TOTAL UNPAI Disclosure Rep	D EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Foort)	Page Only) (Transfer	total to Line Numbe		

unpaid expenditure does not have to be reported as an "Expenditure" on Schedule B.

Form CC-5(E) (Rev. 5/99)



SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

NOTE: EXPENDITURES ARE CONSIDERED MADE WHEN THE PRODUCT IS DELIVERED OR THE SERVICE IS RENDERED (ACCRUAL METHOD OF ACCOUNTING).
NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME: **ELECT CORINNE CHING**

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF	NEW UNPAID EXPENDITURE AMOUNT	AMOUNT REPAID OR FORGIVEN	AMOUNT OF UNPAI EXPENDITURE AT CLOSING OF
EAFEMENURE	PURPOSE OF UNPAID EXPENDITURE	THIS PERIOD	THIS PERIOD	THIS PERIOD	THIS PERIOD
08/13/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	63.39	0.00	FORGIVEN 0.00	63.39
	5014C Office Expenses - Office Supplies : envelopes, cc Fisher	GOLDEN AND AND AND AND AND AND AND AND AND AN		GONALI IN CONTRACTOR C	
08/13/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	4.56	0.00	FORGIVEN 0.00	4.56
	5014C Office Expenses - Office Supplies : pens, cash, Fisher	**************************************		oridon (Personal Anna)	
08/15/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	35.75	0.00	FORGIVEN 0.00	35.75
-	5006 Food & Beverages : food, cc, Pacific Club	The state of the s		NAME OF THE PROPERTY OF THE PR	
08/17/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	21.68	0.00	FORGIVEN 0.00	21.68
	5019 Printing : ink cc Fisher	* serve ** Antonio in in a			
08/21/2002	Jocelyn Ho 1632 Palama St. Honolulu HI 96817	39.95	0.00	FORGIVEN 0.00	39.95
† 	5014 Office Expenses : cc Office Max	Non-management A coo		Your of the Landson	
08/21/2002	Jocelyn Ho 1632 Palama St.	-39.55	0.00	FORGIVEN 0.00	-39.55
	Honolulu HI 96817 5014C Office Expenses - Office Supplies : cc, folders	der/mines insulange	AAAA AAAAA AAAAAAAAAAAAAAAAAAAAAAAAAAA	оспедосутили жишара	
1. SUBTOTAL (This Page)		200	0.00	,
2. TOTAL NEW	UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Trathe Disclosure Report).	ansfer total to Line	0.00	0.00	125.78
3. TOTAL UNPA	ID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last F	→ Page Only) (Transfe	r total to Line		
4. TOTAL UNPA Disclosure Rep	ID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last port)	Page Only) (Transfe	r total to Line Numb		rm CC-8/E\ (Rev. 5/99

SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

NOTE: EXPENDITURES ARE CONSIDERED MADE WHEN THE PRODUCT IS DELIVERED OR THE SERVICE IS RENDERED (ACCRUAL METHOD OF ACCOUNTING)

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME: ELECT CORINNE CHING

			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		T
DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR PURPOSE OF UNPAID EXPENDITURE	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN	AMOUNT OF UNPA EXPENDITURE A CLOSING OF
08/23/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	111,00	0.00	THIS PERIOD FORGIVEN 0.00	THIS PÉRIOD
	5018D Postage/Mailing - Stamps : stamps, cc Postal Sevi- ce Downtown Station	transportunities (
08/23/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	15.60	0.00	FORGIVEN 0.00	15.60
	5000 Advertising ; photos, cc, Longs			-	wine property of the control of the
08/26/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	76.75	0.00	FORGIVEN 0.00	76.75
М.Ме рейон башыруу	5010 Headquarter's Expenses : cc Floradec	- William Will		A CONTRACTOR OF THE PROPERTY O	
08/27/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	47.36	0.90	FORGIVEN 0.00	47.86
-	5019 Printing : board. Kinko's				
08/31/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	76.00	0.00	FORGIVEN 0.00	76.00
	5010G Headquarter's Expenses - Telephone : phone, cc Phonemart				
08/31/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	11.97	0.00	FORGIVEN 0.00	11.97
-	5019 Printing : copies, cc Office Depot	Samujayyyying dalaman	Part of the second seco	and any the man a president of the second and a president of the second and a president of the second of the secon	
SUBTOTAL (T	his Page)	v.	0.00	0.00	339.18
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SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

NOTE: EXPENDITURES ARE CONSIDERED MADE WHEN THE PRODUCT IS DELIVERED OR THE SERVICE IS RENDERED (ACCRUAL METHOD OF ACCOUNTING).

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CANDIDATE AND CANDIDATE COMMITTEE NAME: ELECT CORINNE CHING

DATE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR	AMOUNT OF UNPAID	NEW UNPAID		AMOUNT OF UNPA
OF UNPAID EXPENDITURE	PURPOSE OF UNPAID EXPENDITURE	EXPENDITURE AT BEGINNING OF THIS PERIOD	EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	EXPENDITURE A CLOSING OF THIS PERIOD
10/01/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	145.00	0.00	FORGIVEN 0.00	145.00
	5016 Other Direct Campaign Expenses : vases			e de l'acceptante de la company de la compan	
10/07/2002	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu Hí 96817	-3500,00	0.00	FORGIVEN 0,00	-3500.00
	5019B Printing - Brochures : printpamphlet.ch. Pacific Printing	**************************************		Period and Automation (Automation Automation	Carbon Control
10/10/2002	Gregg Geary 2418A Waolani Ave. Honolulu Hi 96817	95.83	0.00	FORGIVEN 0.00	95.83
	5006 Food & Beverages ; foodFR, cc, Zippys				
10/22/2002	Stuart Lemer 2040 Nuuanu Avenue #1401 Honolulu HI 96817	-37.00	0.00	FORGIVEN 0.00	-37.00
	5018 Postage/Mailing : stamps cash, US PS	\$1445-E-1			
10/28/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	21.33	0.00	FORGIVEN 0.00	21.33
Oleman Angel	5006 Food & Beverages : food, cc, Domino's	Proceedinamingspage) Perint Colon agreement of the Colon agreeme	Parties and the second	
10/29/2002	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	840.00	0.00	FORGIVEN 0.00	840,00
	5018C Postage/Mailing - Post Office Fees : postage, cc USPS	A Commanda	***************************************	ili manento consente de la consente del la consente de la consente	
SUBTOTAL (T	his Page)		0.00	0.00	-2434.84
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SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME: **ELECT CORINNE CHING**

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR PURPOSE OF UNPAID EXPENDITURE	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF	NEW UNPAID EXPENDITURE AMOUNT	AMOUNT REPAID OR FORGIVEN	AMOUNT OF UNPA EXPENDITURE A CLOSING OF
03/02/2003	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	THIS PERIOD -840.00	THIS PERIOD 0.00	THIS PERIOD FORGIVEN 0.00	THIS PERIOD -840.00
	5018 Postage/Mailing : refund from USPS			The state of the s	
05/06/2003	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	260.00	0.00	FORGIVEN 0.00	260,00
	5016 Other Direct Campaign Expenses : St. Andrews Prior- y, FR, check	American manager		-Addition of the community of the commun	
05/06/2003	Corinne CHING 2040 Nuuanu Avenue #1401 _. Honolulu Hí 96817	350.00	0.00	FORGIVEN 0.00	350.00
A CONTRACTOR OF THE CONTRACTOR	5016 Other Direct Campaign Expenses : St. Andrews Prior- y, deposit, check	THE PROPERTY OF THE PROPERTY O			
05/06/2003	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	47.06	0.00	FORGIVEN 0.00	47.06
W. Therefore a constitution of the constitutio	5019 Printing : Creative Content, FR card, check	OTTO TO THE PARTY OF THE PARTY		A A A A A A A A A A A A A A A A A A A	
05/20/2003	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	140.31	0.00	FORGIVEN 0.00	140.31
1	5006 Food & Beverages : food, cash, Costco	400mmin.aaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaa		тичний баландаруун	
05/21/2003	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	36.00	0.00	FORGIVEN 0.00	36.00
***	5008 Gifts : leis, cash, Lins Lei Shop			TO ATT AND ADDRESS OF THE ATT AND ADDRESS OF THE ATT ADDRESS OF THE AT	
. SUBTOTAL (1	This Page)		0.00	0.00	-6.63
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SCHEDULE E **UNPAID EXPENDITURES CANDIDATE COMMITTEE**

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DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR PURPOSE OF UNPAID EXPENDITURE	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNIT EXPENDITURE CLOSING OF THIS PERIOD
05/21/2003	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	11.75	0.00	FORGIVEN 0.00	11.75
	5016 Other Direct Campaign Expenses : decorations, cash				- American Company
05/21/2003	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	35.21	0.00	FORGIVEN 0.00	35.21
	5006 Food & Beverages : food, cash, Costco			ripolystologica and an analysis of the same and a same	
04/15/2004	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	17.46	0.00	FORGIVEN 0.00	17.46
nu de proposition de la companie de	5014C Office Expenses - Office Supplies ; cc, Fisher	PROFESSION AND AND AND AND AND AND AND AND AND AN			
04/28/2004	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	37.00	0.00	FORGIVEN 0,00	37.00
and the second s	5018D Postage/Mailing - Stamps : cc. USPS	mintananya yi kayaya ya y			
05/27/2004	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	11.44	0.00	FORGIVEN 0.00	11:44
	5014C Office Expenses - Office Supplies : cc, Office Ma- x, paper		Annu 4 444	anno de la companya d	
06/26/2004	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	185.00	0.00	FORGIVEN 0.00	185.00
	5018D Postage/Mailing - Stamps : cc, USPS	Scholar Propries	4600	of county () dates	
SUBTOTAL (T	his Page)		0.00	0.00	297.8
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noncomme steb	ort)				m CC-5(E) (Rev. 5

SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME: **ELECT CORINNE CHING**

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF	NEW UNPAID EXPENDITURE AMOUNT	AMOUNT REPAID OR FORGIVEN	AMOUNT OF UNPA EXPENDITURE A' CLOSING OF
07/09/2004	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	THIS PERIOD	THIS PERIOD 0.00	THIS PERIOD FORGIVEN 0.00	THIS PERIOD
	5014C Office Expenses - Office Supplies : ink paper			MAYOY BUILDING CO.	
07/25/2004	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	28.99	0.00	FORGIVEN 0.00	28.99
	5016 Other Direct Campaign Expenses : cc, Home Depot 421 Alakawa St., ties,hammer				40th Anna Canada
07/27/2004	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	18.54	0.00	FORGIVEN 0.00	18.54
A-100	5019 Printing : posters				***************************************
08/05/2004	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	47.50	0.00	FORGIVEN 0.00	47.50
	5006 Food & Beverages : cc, Kmart 500 Nimitz 96817, noo- dles				MANAGEM PROPERTY OF THE PROPER
08/05/2004	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	15.00	0.00	FORGIVEN 0,00	15.00
	5006 Food & Beverages : cc, Kmart, noodles	recognisher (Albacolis An		Additional and Additi	141
08/16/2004	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	28.11	0.00	FORGIVEN 0.00	28.11
	ink	oğ erdiye kindinma		· ·	
. SUBTOTAL (This Page)		0.00	0.00	188.73
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SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

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DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR PURPOSE OF UNPAID EXPENDITURE	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNP EXPENDITURE A CLOSING OF THIS PERIOD
08/30/2004	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	37.00	0.00	PORGIVEN 0.00	37.00
	5018D Postage/Mailing - Stamps : cc, MOWS, 96820 stamps			Obicine environment environmen	A Commonwealth of the Comm
09/09/2004	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	28.11	0.00	FORGIVEN 0.00	28.11
	5014B Office Expenses - Computer/Computer Supplies : cc, ink, Office Max 770 Ala Moana Bivd. Honolulu, HI 96814				
09/18/2004	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	40.63	0.00	FORGIVEN 0.00	46.63
Overland	5014C Office Expenses - Office Supplies : cc, table, Km- art4561 Salt Lake Blvd, Honolulu, Hl 96818	A A A A A A A A A A A A A A A A A A A			
09/20/2004	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	79.25	0.60	FORGIVEN 0.00	79.25
	5006 Food & Beverages ; food	ry statement and the statement			
09/22/2004	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	111.00	0.00	FORGIVEN 0.00	111.00
	5018D Postage/Mailing - Stamps : stampsPostmaster Aína Haina Station, Honolulu 96821		- Lander Constitution		
09/25/2004	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	21.87	0.00	FORGIVEN 0.00	21.87
	cc, Kinkos Kapiolani1500 Kapiolani 96814, copies			A PARAMETER SANDOUS	
SUBTOTAL (T	This Page)		0.00	0.00	317.86
TOTAL NEW I	UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Tra	nsfer total to Line			
TOTAL UNPAI	ID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Parties Disclosure Report)	L. Ga Onhii (Transfor	total to Line		
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SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME: ELECT CORINNE CHING

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DATE OF UNPAID	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF	NEW UNPAID EXPENDITURE AMOUNT	AMOUNT REPAID OR FORGIVEN	AMOUNT OF UNPAIL EXPENDITURE AT CLOSING OF
EXPENDITURE	PURPOSE OF UNPAID EXPENDITURE	THIS PERIOD	THIS PERIOD	THIS PERIOD	THIS PERIOD
09/25/2004	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	35.42	0.00	FORGIVEN 0.00	35.42
·	5019D Printing - Flyers : cc, Kinkos Kapiolani, copies			***************************************	THE PROPERTY OF THE PROPERTY O
09/26/2004	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	5.73	00,0	FORGIVEN 0.00	5.73
	5019F Printing - Other : cc, Kinkos 2575 S. King St, 96- 826, laminates			A special desirability and the second	Symmonomy property of the Control of
09/26/2004	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	10.42	0.00	FORGIVEN 0.00	10.42
and the second s	5019D Printing - Flyers : cc, Kinkos Kapiolani, copies			HPPPPPPPPPPPPPPPPPPPPPPPPPPPPPPPPPPPPP	
09/30/2004	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	109.43	0.00	FORGIVEN 0.00	109.43
	5006 Food & Beverages : food/vol				
09/30/2004	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	46.00	0.00	FORGIVEN 0.00	46.00
	5018D Postage/Mailing - Stamps : cc, MOWS, Honolulu, HI 96820, stamps				
09/30/2004	Stuart Lerner 2040 Nuuanu Avenue #1401 · Honolulu HI 96817	91.50	0.00	☐ FORGIVEN 0.00	91.50
	5014D Office Expenses - Website Hosting/Management : cc. Copy Rite 202 Iolani Ave. 96813		Association and the second and the s	Construction and Constr	
1. SUBTOTAL (T	his Page)		0.00	0.00	298.50
2. TOTAL NEW I	UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Tra	ansfer total to Line			
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SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME: ELECT CORINNE CHING

		T			·
DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF	NEW UNPAID EXPENDITURE AMOUNT	AMOUNT REPAID OR FORGIVEN	AMOUNT OF UNPA EXPENDITURE A CLOSING OF
CAPENDRUKE	PURPOSE OF UNPAID EXPENDITURE	THIS PERIOD	THIS PERIOD	THIS PERIOD	THIS PERIOD
10/02/2004	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	23.41	0.00	FORGIVEN 0.00	23.41
	5016 Other Direct Campaign Expenses : cc, Home Depot, ties				
10/04/2004	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	26.09	0.00	FORGIVEN 0.00	26.09
	5014C Office Expenses - Office Supplies : cc, Office Depot, 1505 Dillingham Blvd. 96817, papersupplies			The state of the s	
10/04/2004	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	815.57	0.00	FORGIVEN 0.00	815.57
	5000B Advertising - Newspaper : cc, Honolulu Advertiser, FR ad				
10/05/2004	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	32.37	0,00	FORGIVEN 0.00	32.37
	5006 Food & Beverages : cc. Longs Pali, food and bags				
10/05/2004	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	21.87	0.00	FORGIVEN 0.00	21.87
	5019D Printing - Flyers : cc, Kinkos Kapiolani, copies				
10/05/2004	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	33,80	0.00	FORGIVEN 0.00	33.80
	5006 Food & Beverages : Yagura 1655 Liliha St. 96817			OTHER STOCKES AND ASSESSMENT AND ASSESSMENT	
SUBTOTAL (T	This Page)	***************************************	0.00	0.00	953.11
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n unpaid expendi	iture is forgiven, the unpaid expenditure must also be reported as a "Non- does not have to be reported as an "Expenditure" on Schedule B	Monetary Contribution"	on Schedule A. The	forgiven	m CC-5(E) (Rev. 5/9:

SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

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DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR PURPOSE OF UNPAID EXPENDITURE	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPA EXPENDITURE A CLOSING OF THIS PERIOD
10/05/2004	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	72.89	0.00	FORGIVEN 0.00	72.89
	5006 Food & Beverages : Liliha Korean BBQ 1805 Liliha St. 96817				
10/05/2004	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	26.04	0.00	FORGIVEN 0.00	26.04
	5006 Food & Beverages : Golden Coin, 1723 Liliha St. 96- 817				
10/05/2004	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	54.16	0.00	FORGIVEN 0.00	54.16
	5006 Food & Beverages : Sam the Man's BBQ 1336 N. Schoo St. 96817	Attitudentemanne			
10/05/2004	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	93.64	0.00	FORGIVEN 0.00	93.64
1	5006 Food & Beverages : Golden City Restaurant 1418 N. School St. 96817	PER A COMMISSION OF THE PER A			
10/05/2004	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	20.00	0.00	FORGIVEN 0.00	20.00
	5006 Food & Beverages : Jane's Fountain 11719 Liliha St. 96817				
10/05/2004	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	28.11	0.00	FORGIVEN 0.00	28.11
-	5006 Food & Beverages : L&L 1711 Lilliha St. 96817				
. SUBTOTAL (T	his Page)		0.00	0.00	294.84
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DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR PURPOSE OF UNPAID EXPENDITURE	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPA EXPENDITURE AT CLOSING OF THIS PERIOD
10/05/2004	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	22.50	0.00	FORGIVEN 0.00	22.50
	5006 Food & Beverages : cash, Liliha Bakery, cocoa puffs				
10/05/2004	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	100.00	0.00	FORGIVEN 0.00	100.00
****	5006 Food & Beverages : cash, Mitsuken 1223 N. School St., , chicken			A Company of the Comp	
10/05/2004	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	54.15	0.00	FORGIVEN 0.00	54.15
	5016 Other Direct Campaign Expenses : paper goods, Cost- co				
10/05/2004	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu Hl 96817	54.00	0.00	FORGIVEN 0.00	54.00
	5006 Food & Beverages : food, Julie and Huang 1502 Lili- ha St.				
10/05/2004	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	30.21	0.00	FORGIVEN 0.00	30.21
	5006 Food & Beverages : food, Hoy Tin Liliha St. 96817				
10/06/2004	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	46.71	0.00	FORGIVEN 0.00	46.71
	5019F Printing - Other : cc, Fisher Hawaii, ink				
. SUBTOTAL (T	This Page)		0.00	0.00	307.57
. TOTAL NEW I	UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Tra	ansfer total to Line			
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. TOTAL UNPA	ID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Foort) liture is forgiven, the unpaid expenditure must also be reported as a "Non- does not have to be reported as an "Expenditure" on School to B.	Page Only) (Transfer	total to Line Numb		rm CC-8/E) /Rev. 5/90

SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

NOTE: EXPENDITURES ARE CONSIDERED MADE WHEN THE PRODUCT IS DELIVERED OR THE SERVICE IS RENDERED (ACCRUAL METHOD OF ACCOUNTING).

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CANDIDATE AND CANDIDATE COMMITTEE NAME: ELECT CORINNE CHING

DATE OF UNPAID	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF	NEW UNPAID EXPENDITURE AMOUNT	AMOUNT REPAID OR FORGIVEN	AMOUNT OF UNP EXPENDITURE A CLOSING OF
EXPENDITURE	PURPOSE OF UNPAID EXPENDITURE	THIS PERIOD	THIS PERIOD	THIS PERIOD	THIS PERIOD
10/07/2004	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	101.00	0.00	FORGIVEN 0.00	101.00
	5006 Food & Beverages : food/vol				
10/10/2004	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	33.78	0.00	FORGIVEN 0.00	33.78
	5006 Food & Beverages : food/vol	-			
10/13/2004	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	228.77	0.00	FORGIVEN 0.00	228.77
-	5019 Printing : cc, Kinkos Kapiolani, copies				one variable statement of the statement
10/14/2004	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	78.10	0.00	FORGIVEN 0.00	78.10
	5006 Food & Beverages : cc, Pizza Hut food				
10/16/2004	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	10.20	0.00	FORGIVEN 0.00	10.20
	5019F Printing - Other : cc, Kinkos King St., copies				
10/16/2004	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	208.33	0.00	FORGIVEN 0.00	208.33
	5019D Printing - Flyers : cc, Kinkos King St., copies				
SUBTOTAL (1	This Page)		0.00	0.00	660.1
TOTAL NEW I	UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (The Disclosure Report)	ransfer total to Line			
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SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

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DATE OF	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR	AMOUNT OF UNPAID	NEW UNPAID		AMOUNT OF UNPA
UNPAID EXPENDITURE	PURPOSE OF UNPAID EXPENDITURE	EXPENDITURE AT BEGINNING OF THIS PERIOD	EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	EXPENDITURE A CLOSING OF THIS PERIOD
10/16/2004	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	42.45	0.00	FORGIVEN 0.00	42.45
	5006 Food & Beverages : cc, Zippy's Vineyard, food,				
10/16/2004	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	16.41	0.00	FORGIVEN 0.00	16.41
	5006 Food & Beverages : cc, Longs Kam Shopping Ctr., so-das				
10/17/2004	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	43.75	0.00	FORGIVEN 0.00	43.75
	laminates	****			
10/19/2004	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	79.72	0.00	FORGIVEN 0.00	79.72
	5022 Vehicle : cc, Avis, Honolulu Airport, transport vo-				
10/21/2004	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	185.00	0.00	FORGIVEN 0.00	185.00
	5018D Postage/Mailing - Stamps : cc, USPS Kapalama station 96817				
10/22/2004	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	109.82	0.00	FORGIVEN 0.00	109.82
	5020 Professional Services : cc, Signs by Dey, signs/st-akes,	V (-) + 1 mm manage			
SUBTOTAL (T	his Page)	***********	0.00	0.00	477.15
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SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME: ELECT CORINNE CHING

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR PURPOSE OF UNPAID EXPENDITURE	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAL EXPENDITURE AT CLOSING OF THIS PERIOD
10/23/2004	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	1982.50	0.00	FORGIVEN 0.00	1982.50
	5020 Professional Services : cc telephone poll, Meridian Pacific, Sacramento, CA, 95833,				
10/28/2004	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	110.00	0.00	FORGIVEN 0.00	110.00
	5014A Office Expenses - Cellular Phone : cc, cell phone				
10/29/2004	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	5443.72	0.00	FORGIVEN 0.00	5443.72
	5018 Postage/Mailing : cc, Valenti Print Group				
10/29/2004	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu Hi 96817	6915.92	0.00	FORGIVEN 0.00	6915.92
	5019B Printing - Brochures : cc, Valenti Print Group				
11/02/2004	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	350.00	0.00	FORGIVEN 0.00	350.00
	5020 Professional Services : cc, Bill Money , phone message				
04/17/2005	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	390.62	0.00	FORGIVEN 0.00	390.62
	5015 Ordinary and Necessary : cc, YWCA, 1040 Richards St. Hon, HI, 96813, FR .				
. SUBTOTAL (1	This Page)		0.00	0.00	15192.76
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SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME: ELECT CORINNE CHING

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DATE FU OF UNPAID EXPENDITURE	JLL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR PURPOSE OF UNPAID EXPENDITURE	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAI EXPENDITURE AT CLOSING OF
04/23/2005 #	tuart Lerner 040 Nuuanu Avenue 1401 lonolulu HI 96817	370.00	0.00	FORGIVEN 0.00	370.00
50	018D Postage/Mailing - Stamps : cc, USPS, stamps				
04/23/2005 #*	tuart Lemer 040 Nuuanu Avenue 1401 onolulu HI 96817	133.56	0.00	FORGIVEN 0.00	133.56
50	019F Printing - Other : Costco Ink and paper				
04/25/2005 #1	iuart Lerner 040 Nuuanu Avenue 1401 onolulu HI 96817	628.27	0.00	FORGIVEN 0.00	628.27
50 FF	000B Advertising - Newspaper : cc, Hon. Star Bulletin R ad				
04/25/2005 #1	uart Lerner 140 Nuuanu Avenue 401 onolulu Hl 96817	500.00	0.00	FORGIVEN 0.00	500.00
50	06 Food & Beverages : Mitsu- Ken, School St, Hon, HI 817, Food				
04/26/2005 #1	orinne CHING 40 Nuuanu Avenue 401 anolulu HI 96817	456.56	0.00	FORGIVEN 0.00	456.56
50 Ala	16 Other Direct Campaign Expenses : cc, sephora 1450 a Moana Blvd, 96814, FR items				
Co 20- 04/26/2005 #1-	orinne CHING 40 Nuuanu Avenue 401 nolulu HI 96817	109.62	0.00	FORGIVEN 0.00	109.62
50 Ave	16 Other Direct Campaign Expenses : cc, Ross 333 Ward e. Hon., HI 96814, FR items			and the state of t	
	'age)		0.00	0.00	2198.01
2. TOTAL NEW UNPA Number 20 of the Di	AID EXPENDITURES THIS PERIOD (Last Page Only) (Tra	insfer total to Line			
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SCHEDULE E **UNPAID EXPENDITURES CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME: **ELECT CORINNE CHING**

DATE OF UNPAID	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF	NEW UNPAID EXPENDITURE AMOUNT	AMOUNT REPAID OR FORGIVEN	AMOUNT OF UNP. EXPENDITURE A CLOSING OF
EXPENDITURE	PURPOSE OF UNPAID EXPENDITURE	THIS PERIOD	THIS PERIOD	THIS PERIOD	THIS PERIOD
04/26/2005	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	192.72	0.00	FORGIVEN 0.00	192.72
	5015 Ordinary and Necessary : cc, Neiman Marcus, Ala Mo- ana,				
04/26/2005	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	20.77	0.00	FORGIVEN 0.00	20.77
	5015 Ordinary and Necessary : cc, Nordstrom Rack 330 Kamakee St., Hon, HI 96814				
04/27/2005	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	34.29	0.00	FORGIVEN 0.00	34.29
	5006 Food & Beverages : Costco soda, wate,r FR				
04/27/2005	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	88.54	0.00	FORGIVEN 0.00	88.54
	5016 Other Direct Campaign Expenses : cc, YWCA 1040 Richards St, FR balance				
05/01/2005	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	-365.04	0.00	FORGIVEN 0.00	-365.04
	5016 Other Direct Campaign Expenses : cc, Sephora, refund unused FR items				
07/24/2006	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	250.00	0.00	FORGIVEN 0.00	250.00
	5005 Filing Fees : cash	THE TAXABLE PROPERTY OF TAXABLE PR			
. SUBTOTAL (T	This Page)		0.00	0.00	221.28
TOTAL NEW U	UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Tra	nsfer total to Line			
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SCHEDULE E **UNPAID EXPENDITURES CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME: **ELECT CORINNE CHING**

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR PURPOSE OF UNPAID EXPENDITURE	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF	NEW UNPAID EXPENDITURE AMOUNT	AMOUNT REPAID OR FORGIVEN	AMOUNT OF UN EXPENDITURE CLOSING OF
08/18/2006	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	THIS PERIOD	THIS PERIOD	THIS PERIOD FORGIVEN 0.00	THIS PERIOD
	5016 Other Direct Campaign Expenses : cc, City Mill	-			
08/29/2006	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	78.00	0.00	FORGIVEN 0.00	78.00
	5018D Postage/Mailing - Stamps : cc, Postal Service				
08/29/2006	Stuart Lemer 2040 Nuuanu Avenue #1401 Honolulu HI 96817	185.42	0.00	FORGIVEN 0.00	185.42
	5019F Printing - Other : cc, Kinkos, posters				
09/05/2006	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	185.41	0.00	FORGIVEN 0.00	185.41
	5019E Printing - Fundraiser Tickets : Costco, ink				
09/11/2006	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	100.00	0.00	FORGIVEN 0.00	100.00
	5020 Professional Services : Country Comfort Catering Service 469 Ena Rd, 96815				
9/11/2006	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	142.36	0.00	FORGIVEN 0.00	142.36
	5006 Food & Beverages : Costco, food / FR	The state of the s			
SUBTOTAL (T	his Page)	,,,,,,,,	0.00	0.00	699.3
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Discipsore vebi	ort) iture is forgiven, the unpaid expenditure must also be reported as a "Non-does not have to be reported as an "Expenditure" on Schedule B.				m CC-5(E) (Rev.

SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME: ELECT CORINNE CHING

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF	NEW UNPAID EXPENDITURE AMOUNT	AMOUNT REPAID OR FORGIVEN	AMOUNT OF UNI EXPENDITURE CLOSING OF
CAPERDITORE	PURPOSE OF UNPAID EXPENDITURE Stuart Lerner 2040 Nuuanu Avenue	THIS PERIOD	THIS PERIOD	THIS PERIOD FORGIVEN	THIS PERIOD
09/25/2006	#1401 Honolulu HI 96817	0.00	85.45	0.00	85.45
	5022 Vehicle : cc, Avis, airport, van for canvassing				
09/26/2006	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	0.00	484.37	FORGIVEN 0.00	484.37
	5019G Printing - Signs: Ocean Air Screen Printing, 94- 356 Waipahu Depot Road, 96797				
09/28/2006	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	0.00	96.00	FORGIVEN 0.00	96.00
	5018D Postage/Mailing - Stamps : cc, USPS Kapalama Station, 96817				
10/02/2006	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	0.00	60.00	FORGIVEN 0.00	60.00
	Honolulu HI 96817 5006 Food & Beverages : Masus				
10/02/2006	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	0.00	204.46	FORGIVEN 0.00	204.46
	5006 Food & Beverages : food for fundraiser				
10/02/2006	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	0.00	60.74	FORGIVEN 0.00	60.74
	5016 Other Direct Campaign Expenses : cc, Ballooney Tun-				
SUBTOTAL (T	This Page)		991:02	0.00	991.0
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SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME: ELECT CORINNE CHING

DATE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR	445000000000000000000000000000000000000			
OF UNPAID EXPENDITURE	PURPOSE OF UNPAID EXPENDITURE	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	EXPENDITURE AT CLOSING OF THIS PERIOD
10/03/2006	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	0.00	70.31	FORGIVEN 0.00	70.31
	5016 Other Direct Campaign Expenses : cc, Balloney Tunes, 41 Puuhale Road, 96819				
10/14/2006	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	0.00	31.06	FORGIVEN 0.00	31.06
	5016 Other Direct Campaign Expenses : cc, City Mill, sticks				
10/20/2006	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	0.00	20.53	FORGIVEN 0.00	20.53
	5016 Other Direct Campaign Expenses : cc, City Mill, sticks				
10/22/2006	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	0.00	48.94	FORGIVEN 0.00	48.94
	5019D Printing - Flyers : cc, Kinkos Queens St.				
1. SUBTOTAL (This Page)		170.84	0.00	170.84
	UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Tr the Disclosure Report).		1161.86		
TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report). 0.00					
4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 8 of the Disclosure Report)					23475.65